

**DEPARTMENT OF FINANCE
HOUSING ASSETS LIST
ASSEMBLY BILL X1 26 AND ASSEMBLY BILL 1484
(Health and Safety Code Section 34176)**

Former Redevelopment Agency: [Holtville Redevelopment Agency](#)

Successor Agency to the Former Redevelopment Agency: [City of Holtville](#)

Entity Assuming the Housing Functions of the former Redevelopment Agency: [City of Holtville](#)

Entity Assuming the Housing Functions Contact Name: [Nick Wells](#) Title [Finance Manager](#) Phone [\(760\) 356-4685](#) E-Mail Address [NWells@Holtville.ca.gov](#)

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All assets transferred to the entity assuming the housing functions between February 1, 2012 and the date the exhibits were created are included in this housing assets list. The following Exhibits noted with an X in the box are included as part of this inventory of housing assets:

- Exhibit A - Real Property
- Exhibit B- Personal Property
- Exhibit C - Low-Mod Encumbrances
- Exhibit D - Loans/Grants Receivables
- Exhibit E - Rents/Operations
- Exhibit F- Rents
- Exhibit G - Deferrals

<i>X</i>

Prepared By: [Nick Wells, Finance Manager](#)

Date Prepared: [July 30, 2012](#)

City of Holtville
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Type of housing built or acquired with enforceably obligated funds a/	Date contract for Enforceable Obligation was executed	Contractual counterparty	Total amount currently owed for the Enforceable Obligation	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant b/	Current owner of the property	Construction or acquisition cost funded with Low-Mod Housing Fund monies	Construction or acquisition costs funded with other RDA funds	Construction or acquisition costs funded with non-RDA funds	Date of construction or acquisition of the property
1	<i>Bond Proceeds</i>	<i>2007</i>	<i>N/A</i>	<i>\$1,016,123</i>	<i>N/A</i>	<i>N/A</i>	<i>N/A</i>	<i>N/A</i>	<i>N/A</i>	<i>N/A</i>	<i>N/A</i>
2											
3	<i>Note: Bond proceeds are encumbered by an enforceable obligation to build or acquire low and moderate income housing, pursuant to Section 34176(e)(2)</i>										
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a/ May include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

b/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.